5128937/2021/GWS-GWS01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Gram Volunteers / Ward Volunteers and Village Secretariats / Ward Secretariats – Budget Release Orders for an amount of **Rs.22,50,00,000/-** (Rupees twenty two Crore and fifty lakhs only) – Administrative sanction Orders – Issued.

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DEPARTMENT OF GRAM VOLUNTEERS / WARD VOLUNTEERS & VILLAGE SECRETARIATS / WARD SECRETARITS

G.O.Rt.No.19 Dated:31.08.2021

Read the following:

1. G.O.Rt.No.16, Dept., of GV/WV & VS/WS, Dt:29.07.2021.
2. From the Director, GV/WV & VS/WS, Lr.Rc.No.3/VSWS/FIN/2020, Dt:10.08.2021.
3. G.O.Rt.No.4051, Finance (FMU-PR&RD) Dept., Dated:26.08.2021.

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ORDER:

In the G.O. 2nd read above, the Director, GV/WV & VS/WS, Vijayawada has request to provide an amount of Rs.22.50 Crores as Additional Amount so as to enable him to clear the bills of FOA towards service charges for four months i.e. April, 2021 to July, 2021.

2. In the reference 3rd read above, the Finance (FMU-PR&RD) Department, have issued Budget Release Order (BRO) for an amount of Rs.22.50 Lakhs (Rupees twenty two Crore and fifty lakhs only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2021-22 towards FOA service charges to M/s Raminfo Limited, Vijayawada to clear the bills for four months i.e. April, 2021 to July, 2021 as per the eligibility of TDS on income tax and TDS on GST should be deducted.

3. Government after careful examination of the matter, hereby accord administrative sanction to the Director, GV/WV & VS/WS, Vijayawada for an amount of Rs.22.50 Lakhs (Rupees twenty two Crore and fifty lakhs only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2021-22 towards FOA service charges to M/s Raminfo Limited, Vijayawada to clear the bills for four months i.e. April, 2021 to July, 2021 as per the eligibility of TDS on income tax and TDS on GST should be deducted.

[P.T.O]

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4. The amount sanctioned at Para (3) above shall be debited to the following Head of Account:

(Rs. In lakhs)

S. No	Head of Account	Charged / /Voted	Provision in BE 2021-22	Additional amount sanctioned	Amount re-appropriated	Total provision in BE 2021-22	Amount already authorized	Amount authorized now	Balance amount available
Scheme name: Headquarters - GVWV and VSWS Department Procedure of drawing of funds: Detailed Voucher Bill: **Drawing Officer:** Concerned DDO:									
1.	25150000100 13300304	V	1,123.83	2,250.01	0.00	3,373.84	1,123.84	2,250.00	0.00
TOTAL			1,123.83	2,250.01	0.00	3,373.84	1,123.84	2,250.00	0.00

5. The Director, GV/WV & VS/WS, Vijayawada shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Director, GV/WV & VS/WS, Vijayawada (w.e)
Copy to:
The Finance (FMU-PR&RD) Department.
The Finance (Budget.I) Department.
The Pay and Accounts Officer, A.P., Ibrahimpatnam.
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.
The Accountant General, Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER// S. Mary Ratnamani
SECTION OFFICER.